



Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

Bill To

sara mohamed

01008055750@amrgafar.com

01008055750

#	INV-10712
Invoice Date	04-03-2026
Due Date	04-03-2026
Due Amount	£6000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£6000		£6000.00

Sub Total **£6000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £6000.00

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.